

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	6/16/2023																		
2	Filing Entity: Granada Telephone Company																		
3	Transmittal Number: 11																		
4																			
5																			
6	TY 2021-2022 Eligible Recovery																		
7		Interstate Eligible Recovery (After True-Up)	Intrastate Eligible Recovery (After True-Up)	Net Rec. Comp. Eligible Recovery (After True-Up)	TRS Increment	Regulatory-Fees Increment	NANPA Increment	ARC True-Up for TY 2019-2020	CBOL Imputed ARC True-Up for TY 2019-2020	TRS Increment True-Up for TY 2019-2020	Regulatory-Fees Increment True-Up for TY 2019-2020	NANPA Increment True-Up for TY 2019-2020	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 4)	Interstate Revenue True-Up for TY 2019-2020	Intrastate Revenue True-Up for TY 2019-2020	Recip. Comp. Revenue True-Up for TY 2019-2020	Recip. Comp. Expense True-Up for TY 2019-2020	
8	COSA	2023 RoR ILEC Interstate Rates, cell F23	2023 RoR ILEC Intrastate Rates, cell F14	2023 RoR ILEC Rec. Comp. Rates, cell C13	Input (Note 2)	Input	Input	2021 True Up RoR ILEC, ARC True Up Summary, Column E	2021 True Up RoR ILEC, SA CBOL ARC True Up Calc, X23 or HC CBOL ARC True Up Calc, X30, X31, ...	Input	Input	Input	Input (Note 3)	Sum of Columns B to M	2023 RoR ILEC Interstate Rates, cell F22	2023 RoR ILEC Intrastate Rates, cell F13	2023 RoR ILEC Rec. Comp. Rates, cell C10	2023 RoR ILEC Rec. Comp. Rates, cell C12	
9	361399	19,957	4,922	882	0	0	0	114	0	0	0	0	0	25,875	755	42	0	0	

	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI
1																	
2																	
3																	
4																	
5																	
6					TY 2022-2023 Eligible Recovery												
7	Total True-Up for TY 2019- 2020	TY 2019-2020 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue (Note 5)	TY 2019-2020 Eligible Recovery Refund	Interstate Eligible Recovery (After True-Up)	Intrastate Eligible Recovery (After True-Up)	Net Rec. Comp. Eligible Recovery (After True-Up)	TRS Increment	Regulatory- Fees Increment	NANPA Increment	ARC True-Up for TY 2020-2021	CBOL Imputed ARC True-Up for TY 2020-2021	TRS Increment True-Up for TY 2020-2021	Regulatory-Fees Increment True- Up for TY 2020- 2021	NANPA Increment True Up for TY 2020- 2021	Double Recovery Adjustment	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 4)
8	H+I+J+K+L+O+P +Q-R	Input	N+T	Input	2023 RoR ILEC Interstate Rates, cell H23	2023 RoR ILEC Intrastate Rates, cell H14	2023 RoR ILEC Rec. Comp. Rates, cell E13	Input	Input	Input	2022 True Up RoR ILEC, ARC True Up Summary, Column E	2022 True Up RoR ILEC, SA CBOL ARC True Up Calc, X23 or HC CBOL ARC True Up Calc, X30, X31, ...	Input	Input	Input	Input (Note 3)	Sum of Columns W to AH
9	911	0	25,875	0	19,510	4,686	838	0	0	0	-123	0	0	0	0	0	24,911

	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA
1																		
2																		
3																		
4																		
5																		
6	TY 2023-2024 Eligible Recovery																	
7	Interstate Revenue True- Up for TY 2020- 2021	Intrastate Revenue True- Up for TY 2020- 2021	Total True-Up for TY 2020- 2021	TY 2020-2021 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue (Note 5)	TY 2020-2021 Eligible Recovery Refund	Interstate Eligible Recovery (After True- Up)	Intrastate Eligible Recovery (After True- Up)	Net Rec. Comp. Eligible Recovery (After True-Up)	TRS Increment	Regulatory- Fees Increment	NANPA Increment	ARC True-Up for TY 2021-2022	CBOL Imputed ARC True-Up for TY 2021- 2022	TRS Increment True-Up for TY 2021-2022	Regulatory- Fees Increment True-Up for TY 2021- 2022	NANPA Increment True-Up for TY 2021-2022	Double Recovery Adjustment
8	2023 RoR ILEC Interstate Rates, cell H22	2023 RoR ILEC Intrastate Rates, cell H13	AC+AD+AE+AF+ AG+AJ+AK	Input	AI+AO	Input	2023 RoR ILEC Interstate Rates, cell J23	2023 RoR ILEC Intrastate Rates, cell J14	2023 RoR ILEC Rec. Comp. Rates, cell G13	Input	Input	Input	2023 True Up RoR ILEC, ARC True Up Summary, Column E	2023 True Up RoR ILEC, SA CBOL ARC True Up Calc, X23 or HC CBOL ARC True Up Calc, X30, X31, ...	Input	Input	Input	Input (Note 3)
9	208	22	107	0	24,911	0	18,878	4,341	796	0	0	0	81	0	0	0	0	0

	BB	BC	BD	BE	BF	BG	BH	BI	BJ
1									
2									
3									
4									
5									
6									
7	Total Eligible Recovery After True-Up Excluding Unrecoverable True-Up Revenue (Note 4)	Interstate Revenue True-Up for TY 2021-2022	Intrastate Revenue True-Up for TY 2021-2022	Total True-Up for TY 2021-2022	TY 2021-2022 Unrecoverable True-Up Revenue	Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue (Note 5)	TY 2021-2022 Eligible Recovery Refund (Note 6)	Total True-Up for TY 2021-2022 Excluding ARC True-Up and CBOL Imputed ARC True-Up for TY 2021-2022	
8	Sum of Columns AP to BA	2023 RoR ILEC Interstate Rates, cell J22	2023 RoR ILEC Intrastate Rates, cell J13	AV+AW+AX+AY+AZ+BC+BD	BE-BB-BA or 0	BB+BF	MIN(BE or SUM(AP to BA)) or 0	AX+AY+AZ+BC+BD	
9	24,096	216	-79	218	0	24,096	0	137	

14	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
15	Interstate Eligible Recovery Summary																
16	Most Recently Filed Interstate Switched Access Revenue Requirement			TY 2021-2022		TY 2022-2023		TY 2023-2024									
17	Base Period Revenue Adjustment Due to Unfreezing Category Relationships			Input (Note 3)	35,338	F16	35,338	F16	35,338								
18	Revenue Requirement Net of Category Relationships Adjustment			H11	0	H11	0	H11	0								
19	TY Baseline Adjustment Factor (BAF)			F16-F17	35,338	H16-H17	35,338	J16-J17	35,338								
20	BAF X Revenue Requirement Net of Category Relationships Adjustment			.95**10	0.5987	.95**11	0.5688	.95**12	0.5404								
21	Total Expected Maximum Interstate Revenue			F18*F19	21,158	H18*H19	20,100	J18*J19	19,095								
22	Interstate True-up Adjustment			G102	1,201	J102	590	Q102	217								
23	Interstate Eligible Recovery			Input		Input		N102	0								
24	F20-F21+J22			19,957	H20-H21+J22	19,510	J20-J21+J22	18,878									
25																	
26																	
27	Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	7/1/2021 Rate (Note 5)	TY 2021-2022 Expected Units	TY 2021-2022 Total Expected Maximum Revenue	7/1/2022 Rate E or .5*E or .001 or E - (E - .0002)*.5	TY 2022-2023 Expected Units	TY 2022-2023 Total Expected Maximum Revenue	TY 2021-2022 Actual Realized Units	TY 2021-2022 Expected Units Less Actual Realized Units	TY 2021-2022 Maximum Revenue	TY 2021-2022 True-Up Revenue	7/1/2023 Proposed Rate	TY 2023-2024 Expected Units	TY 2023-2024 Total Expected Maximum Revenue
28	Input	Input	Input (Note 4)	Input	Input	Input	E*F		Input	H*I	Input (Note 6)	F-K	Input (Notes 7, 8)	E*I or G102 - M102	H or .001 or .0002	Input	O*P
29			***ORIGINATING END OFFICE ACCESS SERVICE***														
30			** ORIGINATING LOCAL SWITCHING EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021-2022 **														
31							0	0	0	0						0	0
32							0	0	0	0						0	0
33							0	0	0	0						0	0
34							0	0	0	0						0	0
35							0	0	0	0						0	0
36			** TOLL FREE ORIGINATING LOCAL SWITCHING BEGINNING TY 2021-2022 **														
37							0	0	0	0							
38							0	0	0	0							
39							0	0	0	0							
40							0	0	0	0							
41							0	0	0	0							
42			** ORIGINATING INFORMATION EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021-2022 **														
43							0	0	0	0						0	0
44							0	0	0	0						0	0
45							0	0	0	0						0	0
46							0	0	0	0						0	0
47							0	0	0	0						0	0
48			** TOLL FREE ORIGINATING INFORMATION BEGINNING TY 2021-2022 **														
49							0	0	0	0							
50							0	0	0	0							
51							0	0	0	0							
52							0	0	0	0							
53							0	0	0	0							
54			** TANDEM-SWITCHED TRANSPORT AND TANDEM EXCLUDING TOLL FREE ORIGINATING BEGINNING TY 2021- 2022 **														
55							0	0	0	0						0	0
56							0	0	0	0						0	0
57							0	0	0	0						0	0
58							0	0	0	0						0	0
59							0	0	0	0						0	0
60			** TOLL FREE ORIGINATING JOINT TANDEM SWITCHED TRANSPORT BEGINNING TY 2021-2022 **														
61					0.001		0	0.001	0	0					0.001		0
62			** SIGNALING FOR TANDEM SWITCHING **														
63							0	0	0	0						0	0
64							0	0	0	0						0	0
65							0	0	0	0						0	0
66							0	0	0	0						0	0
67							0	0	0	0						0	0
68			** DIRECT-TRUNKED TRANSPORT **														
69							0	0	0	0						0	0
70							0	0	0	0						0	0
71							0	0	0	0						0	0
72							0	0	0	0						0	0
73							0	0	0	0						0	0
74			** DEDICATED SIGNALING TRANSPORT **														
75							0	0	0	0						0	0
76							0	0	0	0						0	0
77							0	0	0	0						0	0
78							0	0	0	0						0	0
79							0	0	0	0						0	0
80			** ENTRANCE FACILITIES **														
81							0	0	0	0						0	0
82							0	0	0	0						0	0
83							0	0	0	0						0	0
84							0	0	0	0						0	0
85							0	0	0	0						0	0
86			** TOLL FREE DATABASE QUERY **														
87			Toll Free Database Access Service Queries - Basic	per query			0	0.000000	0	0					0.000000		0
88			Toll Free Database Access Service Queries - Vertical Feature	per query			0	0.000000	0	0					0.000000		0
89			** LINE INFORMATION DATABASE **														
90							0	0	0	0						0	0
91							0	0	0	0						0	0
92							0	0	0	0						0	0
93							0	0	0	0						0	0
94							0	0	0	0						0	0
95			** BILLING NAME AND ADDRESS **														
96							0	0	0	0						0	0
97							0	0	0	0						0	0
98							0	0	0	0						0	0
99							0	0	0	0						0	0
100							0	0	0	0						0	0
101							0	0	0	0						0	0
102	Total							1,201		590		0	0				

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
2	Filing Date:		6/16/2023															
3	Filing Entity:		Granada Telephone Company															
4	Transmittal Number:		11															
4	COSA:		361399															
5																		
6																		
7	Intrastate Eligible Recovery Summary																	
8					TY 2021-2022		TY 2022-2023		TY 2023-2024									
9	Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements				Input (Note 1)	8,358	F9	8,358	F9	8,358								
10	TY Baseline Adjustment Factor (BAF)				.95*^10	0.5987	.95*^11	0.5688	.95*^12	0.5404								
11	BAF X Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements				F9*F10	5,004	H9*H10	4,754	J9*J10	4,516								
12	Total Expected Maximum Transitional Intrastate Access Service Revenue				G54	82	J54	68	Q54	175								
13	Intrastate True-up Adjustment				Input		Input		N54	0								
14	Total Intrastate Eligible Recovery				F11-F12+F13	4,922	H11-H12+H13	4,686	J11-J12+J13	4,341								
15																		
16																		
17	Intrastate Rate and Eligible Recovery Calculations																	
18					TY 2021-2022			TY 2022-2023			TY 2023-2024							
19	Intrastate Tariff Section	USOC	Intrastate Switched Access Rate Elements for Transitional Intrastate Access Service Categories	Unit of Demand (e.g., MOU or DS1)	7/1/2021 Intrastate Rate (Note 3)	TY 2021-2022 Expected Intrastate Units	TY 2021-2022 Expected Maximum Intrastate Revenue	7/1/2022 Intrastate Rate	TY 2022-2023 Expected Intrastate Units	TY 2022-2023 Expected Maximum Intrastate Revenue	TY 2021-2022 Actual Realized Intrastate Units	TY 2021- 2022 Expected Intrastate Units Less Actual Realized Intrastate Units	TY 2021- 2022 Maximum Intrastate Revenue	TY 2021-2022 True-Up Intrastate Revenue	7/1/2023 Proposed Intrastate Rate	TY 2023-2024 Expected Intrastate Units	TY 2023-2024 Expected Maximum Intrastate Revenue	
20	Input	Input	Input (Note 2)	Input	Input	Input	E*F	E	Input	H*I	Input (Note 4)	F-K	Input (Notes 5, 6)	E*L or G54- M54	H	Input	O*P	
21			** TERMINATING TANDEM-SWITCHED TRANSPORT ACCESS SERVICE **															
22			Terminating Tandem-Switched Common Transport															
23							0	0		0					0		0	
24							0	0		0					0		0	
25							0	0		0					0		0	
26							0	0		0					0		0	
27							0	0		0					0		0	
28			Terminating Tandem Switching															
29							0	0		0					0		0	
30							0	0		0					0		0	
31							0	0		0					0		0	
32							0	0		0					0		0	
33							0	0		0					0		0	
34			** ORIGINATING AND TERMINATING DEDICATED TRANSPORT ACCESS SERVICE **															
35			Originating and Terminating Entrance Facilities															
36							0	0		0					0		0	
37							0	0		0					0		0	
38							0	0		0					0		0	
39							0	0		0					0		0	
40							0	0		0					0		0	
41			Originating and Terminating Tandem-Switched Dedicated Transport															
42							0	0		0					0		0	
43							0	0		0					0		0	
44							0	0		0					0		0	
45							0	0		0					0		0	
46							0	0		0					0		0	
47			Originating and Terminating Direct-Trunked Transport															
48							0	0		0					0		0	
49							0	0		0					0		0	
50							0	0		0					0		0	
51							0	0		0					0		0	
52							0	0		0					0		0	
53																		
54	Total						82				68			0	0			175

	A	B	C	D	E	F	G
1	Filing Date:	6/16/2023					
2	Filing Entity:	Granada Telephone Company					
3	Transmittal Number:	11					
4	COSA:	361399					
5							
6							
7	Net Reciprocal Compensation Eligible Recovery Summary						
8		TY 2021-2022		TY 2022-2023		TY 2023-2024	
9	Reciprocal Compensation Eligible Recovery Revenue	C23	882	D23	838	E23	796
10	Reciprocal Compensation Revenue True-Up	Input (Note 1)		----	---	----	----
11	Reciprocal Compensation Eligible Recovery Expense	C29	0	D29	0	E29	0
12	Reciprocal Compensation Expense True-Up	Input		----	---	----	----
13	Net Reciprocal Compensation Eligible Recovery	C9+C10-C11-C12	882	E9-E11	838	G9-G11	796
14							
15							
16	Reciprocal Compensation Eligible Recovery Revenue Calculations						
17	Revenue Category	FY 2011 Revenue	TY 2021-2022 Rec. Comp. Eligible Recovery Revenue	TY 2022-2023 Rec. Comp. Eligible Recovery Revenue	TY 2023-2024 Rec. Comp. Eligible Recovery Revenue		
18		Input	.95^10*B	.95^11*B	.95^12*B		
19	End Office Switching		0	0	0		
20	Tandem Switching		0	0	0		
21	Common Transport		0	0	0		
22	Transport & Termination		0	0	0		
23	Total	1,473	882	838	796		
24							
25							
26	Reciprocal Compensation Eligible Recovery Expense Calculations						
27	Expense Category	FY 2011 Expense	TY 2021-2022 Rec. Comp. Eligible Recovery Expense	TY 2022-2023 Rec. Comp. Eligible Recovery Expense	TY 2023-2024 Rec. Comp. Eligible Recovery Expense		
28		Input	.95^10*B	.95^11*B	.95^12*B		
29	Total Expense		0	0	0		